

	Invoice: Rita J. Watkins Date: October 31, 2021					
Inv 1021	Task Performed	US Hours	Dates	PR Hours	Billable Amount	
October	Work in Puerto Rico			0.00	\$0.00	
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination	3	10/4,5,15,19,21,23,26,27,28,31		\$480.00	
	Teleconference Meetings: Monitor Team, Deputy Monitor	5	10/11,25,29		\$800.00	
	NIBRS research, meeting, review	4	10/5,8,18,25		\$640.00	
	Consulate meeting coordination and session prep.	1.5	10/1,8		\$240.00	
	Policy review - GO 800.804	1	10/8		\$160.00	
	Special topics research: Property rooms	1.5	10/11		\$240.00	
	CMR-5 data analysis/report writing	54	10/1,3,6,12,17,21,22,23,24,25,26,27,28,29,31		\$8,640.00	
	Net Hours @ \$160/hr.	70.00		0.00	\$11,200.00	
	Allowable Fee				\$11,200.00	
	I hereby certify that the amount billed in this invoice is true and correct and					
	repends to the number of hours worked in my capacity as an assistant to					
	the Federal Monitor. I further certify that I have not received any income,					
	compensation, or payment for services rendered under a regular					
	employment or contractual relationship with the Commonwealth of					
	Puerto Rico, or any of its departments, municipalities, or agencies.					
	<i>Rita J. Watkins</i> 10/31/21					